

Transportation Tax Fund
Highway Users Tax Account
Distributed by Streets and Highways Code Sections
February 1, 2000, Apportionment

	Code Section	Gasoline			Diesel			Use Fuel			Other Revenue	Apportioned
		Cents/ Gallon	Percent	Tax	Cents/ Gallon	Percent	Tax	Cents/ Gallon	Percent	Tax		
Counties	2104*	\$0.02035	11.305555%	\$21,382,443.21	\$0.01800	10.000000%	\$3,820,105.02	\$0.01800	10.000000%	\$9,818.03		\$ 25,212,366.26
Counties	2105	0.01035	5.750000%	10,875,100.64	0.01035	5.750000%	2,196,560.38	0.01035				13,071,661.02
Cities	2105	0.01035	5.750000%	10,875,100.64	0.01035	5.750000%	2,196,560.38	0.01035				13,071,661.02
Counties	2106**			2,450,254.97								2,450,254.97
Cities	2106**	0.01040	5.777778%	8,394,049.47								8,394,049.47
Bicycle Lane Account				83,333.33								83,333.33
Cities	2107	0.01315	7.305556%	13,817,157.69	0.01800	10.000000%	3,820,105.02	0.02590	14.388889%	14,127.05		17,651,389.76
Highway Account	2108	0.11540	64.111111%	121,254,745.12	0.12330	68.500000%	26,167,719.36	0.11540	75.611111%	74,235.19	\$1,768,811.50	149,265,511.17
State Controller, Support				69,608.69								69,608.69
TOTAL		\$0.18000	100.000000%	\$189,201,793.76	\$0.18000	100.000000%	\$38,201,050.16	\$0.18000	100.000000%	\$98,180.27	\$1,768,811.50	\$ 229,269,835.69

* Detail of Apportionment to Counties under Section 2104:

Engineering Costs and Administrative Expenses, County Roads, Section 2104 (a)	\$ 96,686.00
Snow Removal, Sections 2104 (b), 2110	458,333.31
Heavy Rainfall and Storm Damage, Sections 2104 (c), 2110.5	41,666.66
Road Purposes 75% Allocation, Section 2104 (d)	18,909,274.70
Road Purposes, Section 2104 (e & f)	5,706,405.59
Total for Section 2104	<u>\$ 25,212,366.26</u>

** Detail of Apportionment Under Section 2106:

To Counties:

Fixed Amount Section 2106 (a) (\$800.00 per County)	\$ 46,400.00
Balance Section 2106 (b) (2)	2,403,854.97
Total to Counties	<u>\$ 2,450,254.97</u>

To Cities:

Fixed Amount Section 2106 (a) (\$400.00 per City)	\$ 188,800.00
Balance Section 2106 (b) (3)	8,205,249.47
Total to Cities	<u>\$ 8,394,049.47</u>

**Transportation Tax Fund
Motor Vehicle Fuel Account
Reconciliation of Revenues
December 24, 1999 through January 23, 2000
February 1, 2000, Apportionment**

Gasoline Tax Revenue..... \$209,206,747.82

Deduct:

Board of Equalization, Support 2,374,000.00
State Controller, Support 251,839.56

Transfer to:

Aeronautics Account (Aircraft Jet Fuel) 157,431.87
Aeronautics Account (Aviation Gasoline) 432,269.80
Conservation and Enforcement 691,532.00
Agriculture Fund 26,112,482.00
Harbors and Watercraft -11,418,621.17
Off Highway 1,404,020.00

Total Deductions..... 20,004,954.06

Net Gasoline Tax Revenue Available for Distribution..... 189,201,793.76

Add:

Other Revenues:

Use Fuel Tax, Net 98,180.27
Diesel Fuel Tax, Net 38,201,050.16
Regulatory Licenses 36,377.87
Proceeds from Cancelled Warrants -9,032.13
Income from Investments 1,741,465.76

Total Other Revenues 40,068,041.93

Transferred to Highway Users Tax Account,
January 28, 2000 \$229,269,835.69